

California Integrated Waste Management Board

11/08/05

WHO REPORTS in DRS

**Waste Origin Tracking Requirements:*

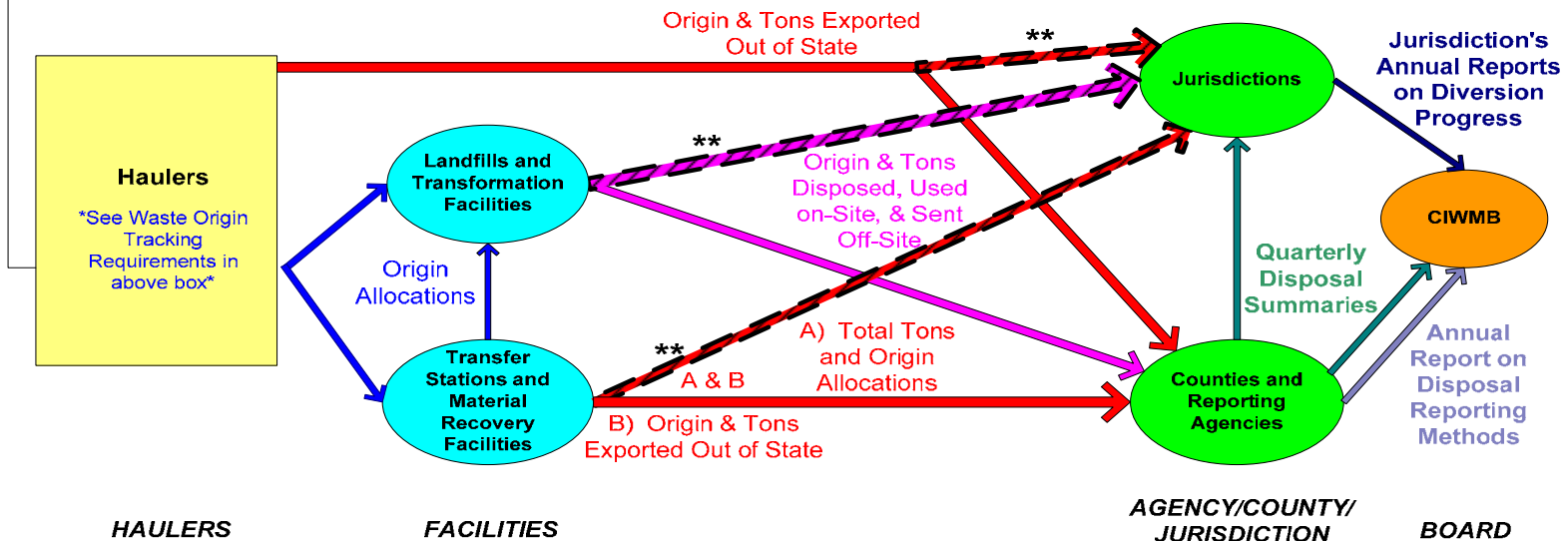
Survey Frequency:

Origin must be based on dispatcher records of hauling routes and generator locations, billing, or other relevant records. Origin survey frequency is daily for all compacted loads and for all uncompacted loads greater than 12 cubic yards. For all uncompacted loads less than or equal to 12 cubic yards, origin survey frequency is at least 1 week/quarter survey.

NOTE: Rural facilities are allowed to use 1 week/quarter survey for all loads (minimum requirement).

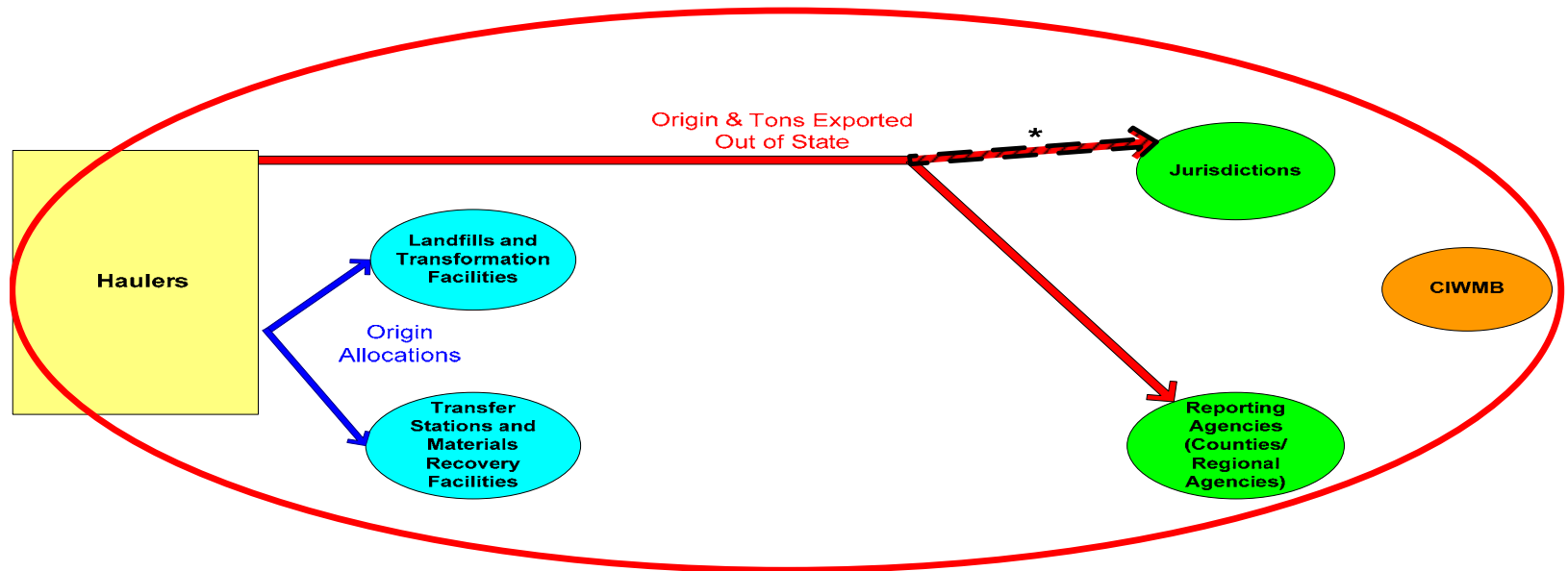
Records:

Origin information from public contract haulers must be based on dispatcher records or hauling routes, billing, or other relevant records. Access to records must be provided to affected parties.



This flow chart shows the path all entities should follow when meeting DRS reporting requirements. The chart includes various color coded shapes representing all reporting entities and solid and striped colored arrows showing the flow of information between entities.

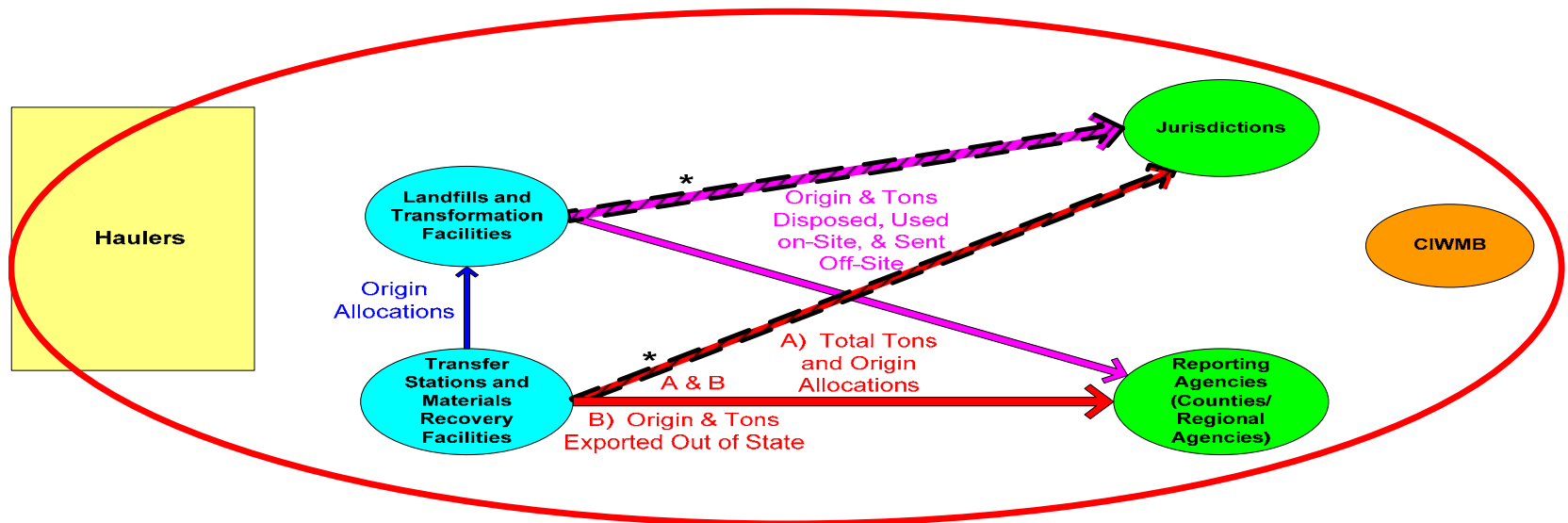
Reporting Requirements for Haulers



* Haulers must send data to Jurisdictions upon request

This flow chart shows the path haulers should follow when meeting DRS reporting requirements. The chart includes various color coded shapes representing all entities involved, with solid and striped colored arrows showing the flow of information from haulers to other entities.

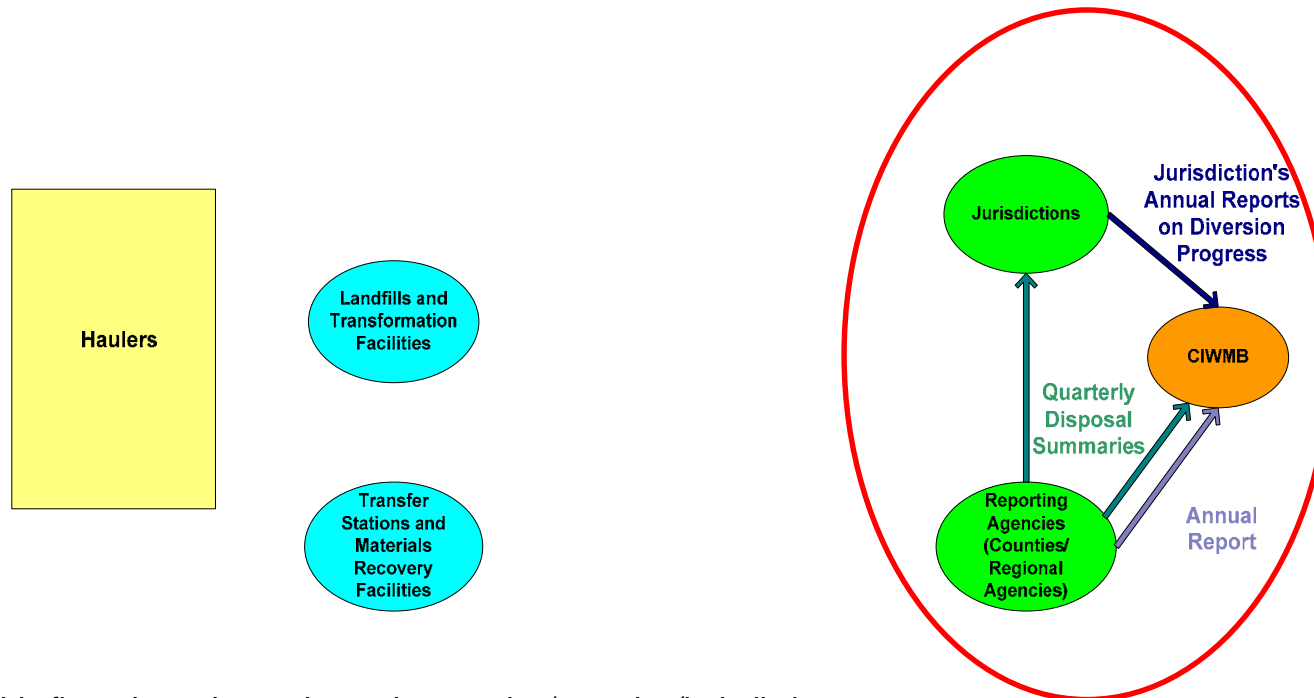
Reporting Requirements for Facilities



* Facilities must send data to Jurisdictions upon request

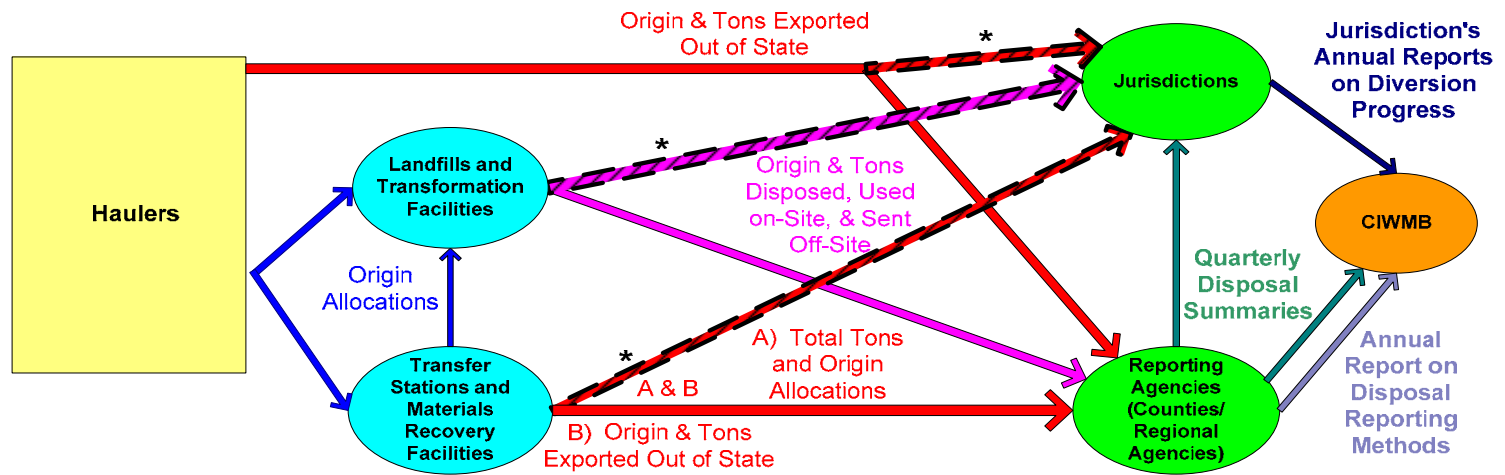
This flow chart shows the path facilities should follow when meeting DRS reporting requirements. The chart includes various color coded shapes representing all the entities, with solid and striped colored arrows showing the flow of information from facility operators to other entities.

Reporting Requirements for Agencies/Counties/Jurisdictions



This flow chart shows the path agencies/counties/jurisdictions should follow when meeting DRS reporting requirements. The chart includes various color coded shapes representing the entities and solid colored arrows directing the path of reporting.

Reporting Requirements for All Entities



* Haulers/Facilities must send data to Jurisdictions upon request

This flow chart shows the path all entities should follow when meeting DRS reporting requirements. The chart includes various color coded shapes representing all reporting entities and solid and striped colored arrows showing the flow of information between entities.